

Amount Due

\$ 1,009.71

Delinquent After Jul 15, 2003
 Jul 1, 2003 Invoice 00079038
 Account BUS-2632878206690

Canby Telephone Association

Billing Questions? Call (503) 266-8111
 Repair Service? Call (503) 266-2258

Statement of Account

Previous Balance	\$ 1,005.17
Jun 24 Thank you for your payment!	1,005.17 ^R
Balance Forward	\$ 0.00
Statement of New Charges	
Canby Telephone Association - Service Charges	1,009.71
Total New Charges	\$ 1,009.71
Amount Due	\$ 1,009.71

Late Charge Policy:

Accounts will be considered past due if payment is not received on or before the 15th. Any balance carried over to the next billing will be assessed a Late Charge.

By paying this bill you are accepting Canby Telephone and Web-ster's currently posted Terms and Conditions.

Important notice to CTA members, effective July 1, 2003:

The monthly Subscriber Line Charge that appears on your bill increases from \$6.00 to \$6.50 per month for home and single business telephone lines. This increase is a direct result of new pricing regulations put in place by the Federal Communications Commission (FCC). These regulations require local phone companies to lower access charges to long distance telephone companies and recover an increased portion of the costs of telephone line connections directly from local service customers.

The Federal Universal Service Charge (FUSC) rate will increase 9.1% to 9.5% as a result of an increase in the FCC's universal service fund contribution factor. The new FUSC amount is calculated by multiplying the FCC's universal contribution factor against your interstate access service charges. The federal universal service fund program is designed to keep local telephone service affordable for all customers, in all areas of the United States.

Charge Summary

Explanation	Amount
501 N GRANT ST Special Circuits	
T-1 24 Channel 2-Way Service	PRI shelf 4 slot 2 \$ 816.00

A late charge will be applied if payment is not received prior to Jul 15.

Page 1 of 3

Amount Enclosed
(If Not Full Payment)

Remit To

CANBY TELEPHONE ASSOCIATION
 PO BOX 880
 CANBY OR 97013-0880

Amount Due

\$ 1,009.71

Delinquent After Jul 15, 2003
 Jul 1, 2003 Invoice 00079038
 Account BUS-2632878206690

Addressed To

C/O CANBY SCHOOL DIST ADM OFC
 WILLIAM KNIGHT SCHOOL
 1110 S IVY ST
 CANBY OR 97013-4230

☐ Check here if name or address changes
 have been indicated on reverse side.



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R:109 G:100001 S:00038

Canby Telephone Association

Billing Questions? Call (503) 266-8111
Repair Service? Call (503) 266-2258

Charge Summary (continued)

Explanation	Amount
Business Line	
	(503) 263-2874
IntraLATA PIC: Shared Communication	
InterLATA PIC: Shared Communication	
Business Flat Rate Extended Area (EAS)	\$ 16.92
Business Line Network Access Charge*	12.60
Business Local Switching-Flat*	5.60
Business Line	
	(503) 263-2876
IntraLATA PIC: Shared Communication	
InterLATA PIC: Shared Communication	
Business EAS-Measured	0.00
Business Local Switching-Measured*	0.00
Business Line Network Access Charge*	12.60
Business Line with DIDs	
	(503) 263-2878
IntraLATA PIC: Shared Communication	
InterLATA PIC: Shared Communication	
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks	5.00
Direct Inward Dial - 10 Number Blocks	0.00
Direct Inward Dial - 10 Number Blocks	0.00
Direct Inward Dial - 10 Number Blocks	0.00
Business Flat Rate Extended Area (EAS)	16.92
Business Line Network Access Charge*	12.60
Business Local Switching-Flat*	5.60

501 N GRANT ST \$ 923.84

Total Charges \$ 923.84

(J) Unlimited ISDN Summary

	Calls	Minutes	Amount
Free Calls Between 503-263	1	1	0.00
ISDN VOICE	159	422	54.88¢
Total Usage			54.88¢
Total			54.88¢

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	159	422	54.88¢			54.88¢
Total			54.88¢	0.00	0.00	54.88¢

(V) Business EAS Flat Summary

	Calls	Minutes	Amount
Business EAS Flat	870	1934	0.00
Total Usage			0.00
Total			0.00

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	870	1934				
Total			0.00	0.00	0.00	0.00

(Z) Business Local Switching Flat Summary

	Calls	Minutes	Amount
Business Local Switching Flat	888	1657	0.00
Total Usage			0.00
Total			0.00

*Must be paid to maintain service.

R:109 G:100001 S:00038

Canby Telephone Association

Billing Questions? Call (503) 266-8111
Repair Service? Call (503) 266-2258

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	888	1657				
Total			0.00	0.00	0.00	0.00

Usage Summary

	Calls	Minutes	Amount
Other Usage Charges	143	394.0	59.10
Total Usage			59.10
Total			59.10

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	143	394.0	59.10			59.10
Total			59.10	0.00	0.00	59.10

Usage

Date	Time	Destination	Type	Minutes	Usage	Other	Total
501 N GRANT ST							
(503) 263-2878							

Summary of Usage by Calling Plan

(J) Unlimited ISDN - (159 calls)	422.0	4.22	4.22
(V) Business EAS Flat - (870 calls)	1934.0		0.00
(Z) Business Local Switching Flat - (888 calls)	1657.0		0.00

Total for (503) 263-2878	4013.0	4.22	0.00	4.22
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Total for 501 N GRANT ST	4013.0	4.22	0.00	4.22
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Type	Explanation	Quantity
DE	Extended Area Service	870
DL	Local	888
ISDNV	ISDN Voice	159

Tax Summary

Tax	Amount
Oregon Universal Service Charge	\$ 51.05
Business Subscriber Line Charge- Multi*	27.60
Federal Universal Service Charge	2.61
Residential Services Protection Fund	0.39
Total Taxes	81.65

Total for Canby Telephone Association	\$ 1,009.71
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R:109 G:100001 S:00038

Amount Due

\$ 1,001.82

Delinquent After Aug 15, 2003
 Aug 1, 2003 Invoice 00089381
 Account BUS-2632878206690

Canby Telephone Association

Billing Questions? Call (503) 266-8111
 Repair Service? Call (503) 266-2258

Statement of Account

Previous Balance

\$ 1,009.71

Jul 15 Thank you for your payment!

1,009.71^R

Balance Forward

\$ 0.00

Statement of New Charges

Canby Telephone Association - Service Charges

1,000.82

CTA Long Distance - Service Charges

1.00

Total New Charges

\$ 1,001.82

Amount Due**\$ 1,001.82****Late Charge Policy:**

Accounts will be considered past due if payment is not received on or before the 15th. Any balance carried over to the next billing will be assessed a Late Charge.

By paying this bill you are accepting Canby Telephone and Web-ster's currently posted Terms and Conditions.

One Time Charges and Credits Summary

OCC

Amount

ISDN USAGE - CREDIT

4.22^R**Total One Time Charges and Credits****4.22^R****Charge Summary**

Explanation

Amount

501 N GRANT ST
Special Circuits

PRI shelf 4 slot 2

T-1 24 Channel 2-Way Service
Business Line

\$ 816.00

(503) 263-2874

IntraLATA PIC: Shared Communication
 InterLATA PIC: Shared Communication

Business Flat Rate Extended Area (EAS)
 Business Line Network Access Charge*
 Business Local Switching-Flat*

16.92
 12.60
 5.60

A late charge will be applied if payment is not received prior to Aug 15.
 *Must be paid to maintain service.

Page 1 of 4

Amount Enclosed
 (If Not Full Payment)

Remit To

CANBY TELEPHONE ASSOCIATION
 PO BOX 880
 CANBY OR 97013-0880

Amount Due

\$ 1,001.82

Delinquent After Aug 15, 2003
 Aug 1, 2003 Invoice 00089381
 Account BUS-2632878206690

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Addressed To

C/O CANBY SCHOOL DIST ADM OFC
 WILLIAM KNIGHT SCHOOL
 1110 S IVY ST
 CANBY OR 97013-4230



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R:110 G:100001 S:00062

Canby Telephone Association

Billing Questions? Call (503) 266-8111
Repair Service? Call (503) 266-2258

Charge Summary (continued)

Explanation	Amount
Business Line	
	(503) 263-2876
	IntraLATA PIC: Shared Communication
	InterLATA PIC: Shared Communication
Business EAS-Measured	\$ 0.00
Business Local Switching-Measured*	0.00
Business Line Network Access Charge*	12.60
Business Line with DIDs	
	(503) 263-2878
	IntraLATA PIC: Shared Communication
	InterLATA PIC: Shared Communication
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks	5.00
Direct Inward Dial - 10 Number Blocks	0.00
Direct Inward Dial - 10 Number Blocks	0.00
Direct Inward Dial - 10 Number Blocks	0.00
Business Flat Rate Extended Area (EAS)	16.92
Business Line Network Access Charge*	12.60
Business Local Switching-Flat*	5.60

501 N GRANT ST \$ 923.84

Total Charges \$ 923.84

(J) Unlimited ISDN Summary

	Calls	Minutes	Amount
Free Calls Between 503-263	2	9	0.00
Unlimited ISDN Plan	155	346	0.30R
Total Usage			0.30R
Total			0.30R

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	155	346	0.30R			0.30R
Total			0.30R	0.00	0.00	0.30R

(V) Business EAS Flat Summary

	Calls	Minutes	Amount
Business EAS Flat	174	461	0.00
Total Usage			0.00
Total			0.00

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	174	461				
Total			0.00	0.00	0.00	0.00

(Z) Business Local Switching Flat Summary

	Calls	Minutes	Amount
Business Local Switching Flat	106	243	0.00
Total Usage			0.00
Total			0.00

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	106	243				
Total			0.00	0.00	0.00	0.00

*Must be paid to maintain service.

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Canby Telephone Association

Billing Questions? Call (503) 266-8111
Repair Service? Call (503) 266-2258

Usage Summary

	Calls	Minutes	Amount
Other Usage Charges	1	2.0	0.30
Total Usage			0.30
Total			0.30

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	1	2.0	0.30			0.30
Total			0.30	0.00	0.00	0.30

(M) Calls on Multiple Call Plans

Call Plan Indicator 'M' in call detail section below denotes calls that cross multiple call plans

Usage

Date	Time	Destination	Type	Minutes	Usage	Other	Total
501 N GRANT ST							
(503) 263-2878							
Summary of Usage by Calling Plan							
(J) Unlimited ISDN - (49 calls)				103.0			0.00
(V) Business EAS Flat - (174 calls)				461.0			0.00
(M) Calls on Multiple Call Plans - (106 calls)				243.0			0.00
Total for (503) 263-2878				807.0	0.00	0.00	0.00
Total for 501 N GRANT ST				807.0	0.00	0.00	0.00

Type	Explanation	Quantity
DE	Extended Area Service	174
DL	Local	106
ISDNV	ISDN Voice	49

Tax Summary

Tax	Amount
Oregon Universal Service Charge	\$ 50.60
Business Subscriber Line Charge- Multi*	27.60
Federal Universal Service Charge	2.61
Residential Services Protection Fund	0.39
Total Taxes	81.20

Total for Canby Telephone Association \$ 1,000.82

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